GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT – Payment of Rs.45,000/- towards monthly hire charges for the vehicle used by the Joint Secretary to Government, Social Welfare Department for the month of February, 2021 - Expenditure – Sanctioned -Orders – Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No.348 Dated:21.10.2021

Read the following:

1. G.O Rt.No.300, Social Welfare (OP.II) Dept., Dated:24-08-2020.
2. From M/s. Lakshmi Tours & Travels, Kanuru, Vijayawada, Bills No.34 Dated:01-03-2021.

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ORDER:-

Sanction is hereby accorded for payment an amount of Rs.45,000/- (Rupees Forty Five thousand only) for the month of February, 2021 i.e., from 01.02.2021 to 28.02.2021 towards hire charges for the Vehicle bearing No.AP 28 TE 0177 @ Rs.45,000/- per month up to a ceiling of 2,500 K.Ms, for official use of Joint Secretary to Government, Social Welfare Department, A.P. Secretariat.

2) The expenditure shall be debited to the Head of Account "2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 134-Hiring of Private Vehicles.

3) The Deputy Pay and Accounts Officer, A.P. Secretariat Branch, Amaravati shall pass the bill and credit the amount of Rs.45,000/- (Rupees Forty Five thousand only) for the month of February, 2021 i.e., from 01.02.2021 to 28.02.2021 in favour of M/s. Lakshmi Tours & Travels, Tulasi Nagar, Kanuru, Vijayawada.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

UPPUTURI MURALI KRISHNA
JOINT SECRETATY TO GOVERNMENT

To
M/s. Lakshmi Tours & Travels, Kanuru, Vijayawada.

Copy to:-
The Social Welfare (OP.II Claims) Dept.,
The Dy. Pay & Accounts Officer, A.P. Sectt.Br., Velagapudi.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER